DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose January 31st Report, 2004 R/E Report

Mid-Atlantic Political Action Committee

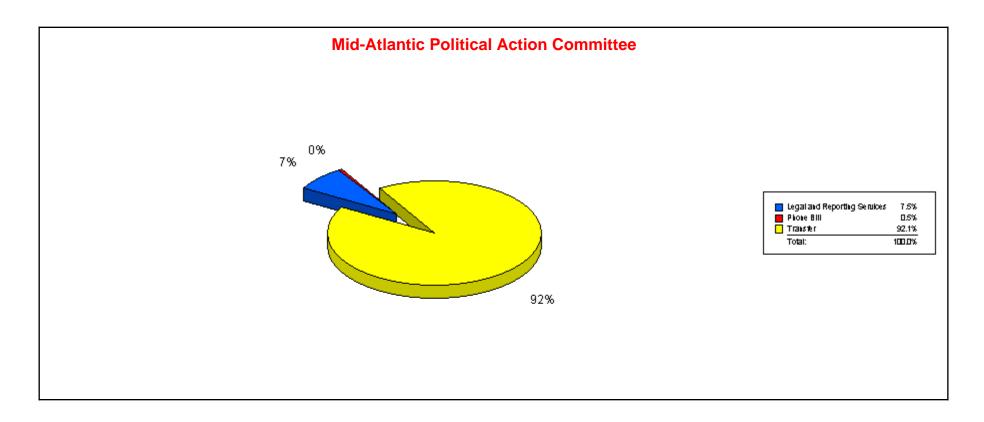
Amount Spent

 Legal and Reporting Services
 \$2,874.72

 Phone Bill
 \$178.88

 Transfer
 \$35,500.00

Total \$38,553.60



Note: This graph is a detail of expenditures reported by Mid-Atlantic Political Action Committee.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

| Mid-Atlantic Political | Action | Committee |
|------------------------|--------|-----------|
|------------------------|--------|-----------|

| Payee Name Amount | Date of Receipt |
|-------------------|-----------------|
|-------------------|-----------------|

Legal and Reporting Services

Butsavage & Associates \$2,874.72 10/28/2003

Subtotal \$2,874.72

Percentage of Total Contribution 7.46%

Mid-Atlantic Political Action Committee

| Payee Name | | Amount | Date of Receipt |
|------------|----------------------------------|----------|-----------------|
| , | | | |
| Phone Bill | | | |
| Verizon | | \$50.02 | 08/20/2003 |
| Verizon | | \$25.44 | 09/29/2003 |
| Verizon | | \$25.87 | 10/15/2003 |
| Verizon | | \$25.49 | 01/14/2004 |
| Verizon | | \$25.41 | 11/14/2003 |
| Verizon | | \$26.65 | 12/17/2003 |
| | Subtotal | \$178.88 | |
| | Percentage of Total Contribution | 0.46% | |

| Election Fund of Wayne Bryant for Senate \$500.00 08/01/2003 Election Fund of Stephen Sweeney for Senate \$500.00 08/01/2003 Election Fund of Tom Price for Senate \$500.00 08/01/2003 Election Fund of Assemblywoman Nilsa Cruz-Per \$500.00 08/01/2003 Bob Smith for Assembly \$500.00 08/01/2003 John Burzichelli for Assembly \$500.00 08/01/2003 John Burzichelli for Assembly Committee \$500.00 08/01/2003 Southern NJ Labor Advocacy Fund \$2,000.00 10/28/2003 Mercer County Dem. Comm. \$1,000.00 10/28/2003 Camden County Dem. Comm. \$1,000.00 10/28/2003 Camber Outry Dem. Comm. \$1,000.00 10/28/2003 Cumberland County Dem. Comm. \$1,000.00 10/28/2003 Allantic County Dem. Comm. \$1,000.00 10/28 | Payee Name | Amount | Date of Receipt |
|--|---|------------|-----------------|
| Election Fund of Stephen Sweeney for Senate \$2,500.00 08/01/2003 Election Fund of Tom Price for Senate \$500.00 08/01/2003 Election Fund of Assemblyyoman Nilsa Cruz-Per \$500.00 08/01/2003 Bob Smith for Assembly \$500.00 08/01/2003 John Buzzichelli for Assembly \$500.00 08/01/2003 Marzano for Township Committee \$500.00 09/29/2003 Southern NJ Labor Advocacy Fund \$2,000.00 10/28/2003 Mercar County Dem. Comm. \$1,000.00 10/28/2003 Camden County Dem. Comm. \$1,000.00 10/28/2003 Cumborland County Dem. Comm \$1,000.00 10/28/2003 Cumborland County Dem. Comm. \$1,000.00 10/28/2003 Allantic County Dem. Comm. \$1,000.00 10/28/2003 Allantic County Dem. Comm. \$1,000.00 10/28/2003 No Bernoristice \$5,000.00 10/28/2003 Filends of Doug Duncan \$1,000.00 08/01/2003 Filends of Doug Duncan \$5,000.00 08/01/2003 Filends of Doug Duncan \$5,000.00 08/01/2003 | Transfer | | |
| Election Fund of Tom Price for Senate | Election Fund of Wayne Bryant for Senate | \$500.00 | 08/01/2003 |
| Belocition Fund of Assembly | Election Fund of Stephen Sweeney for Senate | \$2,500.00 | 08/01/2003 |
| Bob Smith for Assembly \$500.00 08/01/2003 John Burzichelli for Assembly \$500.00 08/01/2003 Marano for Township Committee \$500.00 09/29/2003 Southern NJ Labor Advocacy Fund \$2,000.00 10/28/2003 Mercer County Dem. Comm. \$1,000.00 10/28/2003 Camden County Dem. Comm. \$1,000.00 10/28/2003 Gloucester County Dem. Comm. \$1,000.00 10/28/2003 Cumberland County Dem. Comm. \$1,000.00 10/28/2003 Atlantic County Dem. Comm. \$1,000.00 10/28/2003 Atlantic County Dem. Comm. \$1,000.00 10/28/2003 Atlantic County Dem. Comm. \$1,000.00 10/28/2003 All Democratic Committee \$5,000.00 11/04/2003 Firends of Doug Duncan \$3,000.00 11/04/2003 Herb Cornway for Assembly \$1,000.00 08/01/2003 Glen D. Gillmore for Mayor \$500.00 08/01/2003 John Murphy for Dennis Township Committee \$1,500.00 08/01/2003 John Adler for Senate \$500.00 08/01/2003 Election of Find | Election Fund of Tom Price for Senate | \$500.00 | 08/01/2003 |
| John Burzichelli for Assembly \$500.00 08/01/2003 Marano for Township Committee \$500.00 09/29/2003 Southern NJ Labor Advocacy Fund \$2,000.00 10/28/2003 Mercer County Dem. Comm. \$1,000.00 10/28/2003 Camden County Dem. Comm. \$1,000.00 10/28/2003 Gloucester County Dem. Comm. \$1,000.00 10/28/2003 Cumberland County Dem. Comm. \$1,000.00 10/28/2003 Burlington County Dem. Comm. \$1,000.00 10/28/2003 Allantic County Dem. Comm. \$1,000.00 10/28/2003 Allantic County Dem. Comm. \$1,000.00 10/28/2003 NJ Democratic Committee \$5,000.00 11/04/2003 Friends of Doug Duncan \$5,000.00 98/01/2003 Glen D. Gilmore for Mayor \$500.00 98/01/2003 Glen D. Gilmore for Mayor \$500.00 98/01/2003 John Murphy for Dennis Township Committee \$1,500.00 98/01/2003 John Adler for Senate \$500.00 98/01/2003 Field Madden for Senate \$500.00 98/01/2003 Field Madden for S | Election Fund of Assemblywoman Nilsa Cruz-Per | \$500.00 | 08/01/2003 |
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| Southern NJ Labor Advocacy Fund \$2,000.00 10/28/2003 Mercer County Dem. Comm. \$1,000.00 10/28/2003 Camden County Dem. Comm. \$1,000.00 10/28/2003 Gloucester County Dem. Comm. \$1,000.00 10/28/2003 Cumberland County Dem. Comm. \$1,000.00 10/28/2003 Atlantic County Dem. Comm. \$1,000.00 10/28/2003 Atlantic County Dem. Comm. \$1,000.00 10/28/2003 Cape May County Dem. Comm. \$1,000.00 10/28/2003 NJ Democratic Committee \$5,000.00 11/04/2003 Friends of Doug Duncan \$3,000.00 98/01/2003 Herb Conway for Assembly \$1,000.00 98/01/2003 John Murphy for Dennis Township Committee \$500.00 98/01/2003 John Adler for Senate \$500.00 98/01/2003 Fred Madden for Senate \$500.00 98/01/2003 Fred Madden for Senate \$500.00 98/01/2003 Election of Fnd. Louis Greenwald for Assembly \$500.00 98/01/2003 Mary Previte for Assembly \$500.00 98/01/2003 Fisher for As | John Burzichelli for Assembly | \$500.00 | 08/01/2003 |
| Mercer County Dem. Comm. \$1,000.00 10/28/2003 Camden County Dem. Comm. \$1,000.00 10/28/2003 Gloucester County Dem. Comm. \$1,000.00 10/28/2003 Cumberland County Dem. Comm. \$1,000.00 10/28/2003 Burlington County Dem. Comm \$1,000.00 10/28/2003 Allantic County Dem. Comm. \$1,000.00 10/28/2003 Cape May County Dem. Comm. \$1,000.00 10/28/2003 NJ Democratic Committee \$5,000.00 11/04/2003 Friends of Doug Duncan \$3,000.00 01/13/2004 Herb Conway for Assembly \$1,000.00 08/01/2003 John Murphy for Dennis Township Committee \$1,500.00 08/01/2003 Joseph Ripa for Camden County Freeholder \$500.00 08/01/2003 John Adler for Senate \$5,500.00 08/01/2003 Fred Madden for Senate \$2,500.00 08/01/2003 Election of Fnd. Louis Greenwald for Asmbly \$500.00 08/01/2003 Mary Previte for Assembly \$1,000.00 08/01/2003 Fisher for Assembly \$1,000.00 08/01/2003 Fisher for Assembly \$1,000.00 08/01/2003 <td>Marano for Township Committee</td> <td>\$500.00</td> <td>09/29/2003</td> | Marano for Township Committee | \$500.00 | 09/29/2003 |
| Camden County Dem. Comm. \$1,000.00 10/28/2003 Gloucester County Dem. Comm. \$1,000.00 10/28/2003 Cumberland County Dem Comm. \$1,000.00 10/28/2003 Burlington County Dem. Comm \$1,000.00 10/28/2003 Atlantic County Dem. Comm. \$1,000.00 10/28/2003 Cape May County Dem. Comm. \$1,000.00 10/28/2003 NJ Democratic Committee \$5,000.00 11/04/2003 Friends of Doug Duncan \$3,000.00 01/13/2004 Herb Conway for Assembly \$1,000.00 08/01/2003 Glen D. Gilmore for Mayor \$500.00 08/01/2003 John Murphy for Dennis Township Committee \$1,500.00 08/01/2003 Joseph Ripa for Camden County Freeholder \$500.00 08/01/2003 John Adler for Senate \$500.00 08/01/2003 Fred Madden for Senate \$2,500.00 08/01/2003 Election of Fnd. Louis Greenwald for Asmbly \$500.00 08/01/2003 Mary Previte for Assembly \$500.00 08/01/2003 Mary Previte for Assembly \$500.00 08/01/2003 Fisher for Assembly \$500.00 08/01/2003 | Southern NJ Labor Advocacy Fund | \$2,000.00 | 10/28/2003 |
| Gloucester County Dem. Comm. \$1,000.00 10/28/2003 Cumberland County Dem. Comm. \$1,000.00 10/28/2003 Burlington County Dem. Comm \$1,000.00 10/28/2003 Atlantic County Dem. Comm. \$1,000.00 10/28/2003 Cape May County Dem. Comm. \$1,000.00 10/28/2003 NJ Democratic Committee \$5,000.00 11/04/2003 Friends of Doug Duncan \$3,000.00 01/13/2004 Herb Conway for Assembly \$1,000.00 08/01/2003 Glen D. Gilmore for Mayor \$500.00 08/01/2003 John Murphy for Dennis Township Committee \$1,500.00 08/01/2003 Joseph Ripa for Camden County Freeholder \$500.00 08/01/2003 John Adler for Senate \$5,500.00 08/01/2003 Fred Madden for Senate \$2,500.00 08/01/2003 Election of Fnd. Louis Greenwald for Asmbly \$500.00 08/01/2003 Mary Previte for Assembly \$500.00 08/01/2003 Jeff Van Drew for Assembly \$1,000.00 08/01/2003 Fisher for Assembly \$500.00 08/01/2003 Fisher for Assembly \$500.00 08/01/2003 </td <td>Mercer County Dem. Comm.</td> <td>\$1,000.00</td> <td>10/28/2003</td> | Mercer County Dem. Comm. | \$1,000.00 | 10/28/2003 |
| Cumberland County Dem Comm. \$1,000.00 10/28/2003 Burlington County Dem. Comm \$1,000.00 10/28/2003 Atlantic County Dem. Comm. \$1,000.00 10/28/2003 Cape May County Dem. Comm. \$1,000.00 10/28/2003 NJ Democratic Committee \$5,000.00 11/04/2003 Friends of Doug Duncan \$3,000.00 01/13/2004 Herb Conway for Assembly \$1,000.00 08/01/2003 Glen D. Gilmore for Mayor \$500.00 08/01/2003 John Murphy for Dennis Township Committee \$1,500.00 08/01/2003 Joseph Ripa for Camden County Freeholder \$500.00 08/01/2003 John Adler for Senate \$500.00 08/01/2003 Fred Madden for Senate \$2,500.00 08/01/2003 Election of Fnd. Louis Greenwald for Asmbly \$500.00 08/01/2003 Mary Previte for Assembly \$500.00 08/01/2003 Jeff Van Drew for Assembly \$1,000.00 08/01/2003 Fisher for Assembly \$500.00 08/01/2003 | Camden County Dem. Comm. | \$1,000.00 | 10/28/2003 |
| Burlington County Dem. Comm \$1,000.00 10/28/2003 Atlantic County Dem. Comm. \$1,000.00 10/28/2003 Cape May County Dem. Comm. \$1,000.00 10/28/2003 NJ Democratic Committee \$5,000.00 11/04/2003 Friends of Doug Duncan \$3,000.00 01/13/2004 Herb Conway for Assembly \$1,000.00 08/01/2003 Glen D. Gilmore for Mayor \$500.00 08/01/2003 John Murphy for Dennis Township Committee \$1,500.00 08/01/2003 Joseph Ripa for Camden County Freeholder \$500.00 08/01/2003 John Adler for Senate \$500.00 08/01/2003 Fried Madden for Senate \$2,500.00 08/01/2003 Election of Fnd. Louis Greenwald for Asmbly \$500.00 08/01/2003 Mary Previte for Assembly \$500.00 08/01/2003 Jeff Van Drew for Assembly \$500.00 08/01/2003 Jeff Van Drew for Assembly \$600.00 08/01/2003 | Gloucester County Dem. Comm. | \$1,000.00 | 10/28/2003 |
| Atlantic County Dem. Comm. \$1,000.00 Cape May County Dem. Comm. \$1,000.00 10/28/2003 NJ Democratic Committee \$5,000.00 11/04/2003 Friends of Doug Duncan \$3,000.00 11/13/2004 Herb Conway for Assembly Glen D. Gilmore for Mayor \$500.00 36/01/2003 John Murphy for Dennis Township Committee \$1,500.00 36/01/2003 Joseph Ripa for Camden County Freeholder \$500.00 36/01/2003 John Adler for Senate \$500.00 36/01/2003 Fried Madden for Senate \$500.00 36/01/2003 Fried Madden for Senate \$500.00 36/01/2003 John Are Senate \$500.00 36/01/2003 Mary Previte for Assembly \$500.00 36/01/2003 John Are Senate \$500.00 36/01/2003 | Cumberland County Dem Comm. | \$1,000.00 | 10/28/2003 |
| Cape May County Dem. Comm. \$1,000.00 10/28/2003 NJ Democratic Committee \$5,000.00 11/04/2003 Friends of Doug Duncan \$3,000.00 01/13/2004 Herb Conway for Assembly \$1,000.00 08/01/2003 Glen D. Gilmore for Mayor \$500.00 08/01/2003 John Murphy for Dennis Township Committee \$1,500.00 08/01/2003 Joseph Ripa for Camden County Freeholder \$500.00 08/01/2003 John Adler for Senate \$500.00 08/01/2003 Fred Madden for Senate \$2,500.00 08/01/2003 Election of Fnd. Louis Greenwald for Asmbly \$500.00 08/01/2003 Mary Previte for Assembly \$500.00 08/01/2003 Jeff Van Drew for Assembly \$500.00 08/01/2003 Fisher for Assembly 2003 \$500.00 08/01/2003 | Burlington County Dem. Comm | \$1,000.00 | 10/28/2003 |
| NJ Democratic Committee \$5,000.00 11/04/2003 Friends of Doug Duncan \$3,000.00 01/13/2004 Herb Conway for Assembly \$1,000.00 08/01/2003 Glen D. Gilmore for Mayor \$500.00 08/01/2003 John Murphy for Dennis Township Committee \$1,500.00 08/01/2003 Joseph Ripa for Camden County Freeholder \$500.00 08/01/2003 John Adler for Senate \$500.00 08/01/2003 Fred Madden for Senate \$2,500.00 08/01/2003 Election of Fnd. Louis Greenwald for Asmbly \$500.00 08/01/2003 Mary Previte for Assembly \$500.00 08/01/2003 Jeff Van Drew for Assembly \$1,000.00 08/01/2003 Fisher for Assembly 2003 \$500.00 08/01/2003 | Atlantic County Dem. Comm. | \$1,000.00 | 10/28/2003 |
| Friends of Doug Duncan \$3,000.00 01/13/2004 Herb Conway for Assembly \$1,000.00 08/01/2003 Glen D. Gilmore for Mayor \$500.00 08/01/2003 John Murphy for Dennis Township Committee \$1,500.00 08/01/2003 Joseph Ripa for Camden County Freeholder \$500.00 08/01/2003 John Adler for Senate \$500.00 08/01/2003 Fred Madden for Senate \$2,500.00 08/01/2003 Election of Fnd. Louis Greenwald for Asmbly \$500.00 08/01/2003 Mary Previte for Assembly \$500.00 08/01/2003 Jeff Van Drew for Assembly \$1,000.00 08/01/2003 Fisher for Assembly 2003 \$500.00 08/01/2003 | Cape May County Dem. Comm. | \$1,000.00 | 10/28/2003 |
| Herb Conway for Assembly \$1,000.00 \$1,000.00 \$8/01/2003 \$6len D. Gilmore for Mayor \$500.00 \$8/01/2003 \$9.00 \$1,500.00 \$8/01/2003 \$9.00 \$1,500.00 \$1,500.00 \$ | NJ Democratic Committee | \$5,000.00 | 11/04/2003 |
| Glen D. Gilmore for Mayor \$500.00 08/01/2003 John Murphy for Dennis Township Committee \$1,500.00 08/01/2003 Joseph Ripa for Camden County Freeholder \$500.00 08/01/2003 John Adler for Senate \$500.00 08/01/2003 Fred Madden for Senate \$2,500.00 08/01/2003 Election of Fnd. Louis Greenwald for Asmbly \$500.00 08/01/2003 Mary Previte for Assembly \$500.00 08/01/2003 Jeff Van Drew for Assembly \$1,000.00 08/01/2003 Fisher for Assembly 2003 \$500.00 08/01/2003 | Friends of Doug Duncan | \$3,000.00 | 01/13/2004 |
| John Murphy for Dennis Township Committee \$1,500.00 08/01/2003 Joseph Ripa for Camden County Freeholder \$500.00 08/01/2003 John Adler for Senate \$500.00 08/01/2003 Fred Madden for Senate \$2,500.00 08/01/2003 Election of Fnd. Louis Greenwald for Asmbly \$500.00 08/01/2003 Mary Previte for Assembly \$500.00 08/01/2003 Jeff Van Drew for Assembly \$1,000.00 08/01/2003 Fisher for Assembly 2003 \$500.00 08/01/2003 | Herb Conway for Assembly | \$1,000.00 | 08/01/2003 |
| Joseph Ripa for Camden County Freeholder \$500.00 08/01/2003 John Adler for Senate \$500.00 08/01/2003 Fred Madden for Senate \$2,500.00 08/01/2003 Election of Fnd. Louis Greenwald for Asmbly \$500.00 08/01/2003 Mary Previte for Assembly \$500.00 08/01/2003 Jeff Van Drew for Assembly \$1,000.00 08/01/2003 Fisher for Assembly 2003 \$500.00 08/01/2003 | Glen D. Gilmore for Mayor | \$500.00 | 08/01/2003 |
| John Adler for Senate \$500.00 08/01/2003 Fred Madden for Senate \$2,500.00 08/01/2003 Election of Fnd. Louis Greenwald for Asmbly \$500.00 08/01/2003 Mary Previte for Assembly \$500.00 08/01/2003 Jeff Van Drew for Assembly \$1,000.00 08/01/2003 Fisher for Assembly 2003 \$500.00 08/01/2003 | John Murphy for Dennis Township Committee | \$1,500.00 | 08/01/2003 |
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| Election of Fnd. Louis Greenwald for Asmbly \$500.00 08/01/2003 Mary Previte for Assembly \$500.00 08/01/2003 Jeff Van Drew for Assembly \$1,000.00 08/01/2003 Fisher for Assembly 2003 \$500.00 08/01/2003 | John Adler for Senate | \$500.00 | 08/01/2003 |
| Mary Previte for Assembly \$500.00 08/01/2003 Jeff Van Drew for Assembly \$1,000.00 08/01/2003 Fisher for Assembly 2003 \$500.00 08/01/2003 | Fred Madden for Senate | \$2,500.00 | 08/01/2003 |
| Jeff Van Drew for Assembly \$1,000.00 08/01/2003 Fisher for Assembly 2003 \$500.00 08/01/2003 | Election of Fnd. Louis Greenwald for Asmbly | \$500.00 | 08/01/2003 |
| Fisher for Assembly 2003 \$500.00 08/01/2003 | Mary Previte for Assembly | \$500.00 | 08/01/2003 |
| | Jeff Van Drew for Assembly | \$1,000.00 | 08/01/2003 |
| Jack Connors for Assembly \$1,000.00 08/01/2003 | Fisher for Assembly 2003 | \$500.00 | 08/01/2003 |
| | Jack Connors for Assembly | \$1,000.00 | 08/01/2003 |

Mid-Atlantic Political Action Committee

| Payee N | Name Name | Amount | Date of Receipt |
|---------|-----------|--------|-----------------|
| | | | |

Transfer

 Election Fund of Dave Mayer for Assembly
 \$500.00
 08/01/2003

 Friends of Jim Smith
 \$2,500.00
 09/12/2003

Subtotal \$35,500.00

Percentage of Total Contribution 92.08%

Total: \$38,553.60